

EXHIBIT G

JANUARY, 2000 BILL

Remittance
from
AMERITECH RESELLER SERVICES



Date: 1/16/00

Customer Code: KAYIL

Customer #: 262 5IL 0000

Terms: Net 30 Days

Invoice #: 103335

To: Kayla Communications, Inc
3804 W. Chicago Ave.

Chicago, IL
60651

Attn: Roderick Brim

Previous Balance:	\$0.00	
Payments:	\$0.00	
Adjustments:	\$0.00	
Late Payment Charge:	\$0.00	
Current Invoice:	\$3,103.47	Due By: 2/15/00
<hr/>		
Balance Due:	\$3,103.47	

Please remit payment to :

P.O. Box 689775
Milwaukee, WI 53268-9775

For Billing Questions call: (414)-390-2600

SUMMARY INVOICE
from
AMERITECH RESELLER SERVICES



To: Kayla Communications, Inc
3804
W. Chicago Ave.
Chicago, IL
60651

Invoice Number: 103335
Customer Code: KAYIL
Customer #: 262 5IL 0000
Invoice Date: 1/16/00
Due Date: 2/15/00

Attn: Roderick Brim

Page 1

RESELLER BASE RATE

Consumer

Network Access Lines	\$209.45
Network Access Non-Recurring	\$1,553.97
Local Usage	\$137.44
Toll Usage	\$44.75
CO Features	\$30.15
Credit USOC's	\$0.00
No Discount	\$1,127.71

Consumer TOTAL:	\$3,103.47
-----------------	------------

GRAND TOTAL:	\$3,103.47
--------------	------------

DETAIL INVOICE
from
AMERITECH RESELLER SERVICES



Invoice Number: 103335

Customer Code: KAYIL

Customer #: 262 5IL 0000

Invoice Date: 1/16/00

Bill Group: Consumer

Bill Line: Network Access Lines

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
RWN	NALMA	58	\$170.02
RWN	NALS1	8	\$39.43
RWN	RWN	33	\$0.00
Bill Line Total :			\$209.45

Bill Line: Network Access Non-Recurring

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
RWN	NRSC	33	\$1,553.97
Bill Line Total :			\$1,553.97

Bill Line: Local Usage

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
RES	919233	3648	\$137.44
Bill Line Total :			\$137.44

Bill Line: Toll Usage

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
RES	919205	110	\$38.88
RES	919206	1	\$0.30
RES	919211	17	\$5.57
Bill Line Total :			\$44.75

Bill Line: CO Features

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
RES	919216	2	\$0.70
RWN	ESC	2	\$0.90
RWN	ESX	62	\$21.85
RWN	N8D	4	\$2.56
RWN	NSD	4	\$4.14
Bill Line Total :			\$30.15

Bill Line: Credit USOC's

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
RWN	ESY1F	2	\$0.00
RWN	ESY2F	1	\$0.00
Bill Line Total :			\$0.00

Bill Line: No Discount

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
RWN	9LM	64	\$134.82
RWN	9ZRMR	2	\$5.89
RWN	LAWMM	66	(\$31.36)
RWN	NPU	44	\$31.24
RWN	NR9RP	33	\$176.22
RWN	NRLCL	33	\$718.74
RWN	NSR	66	\$11.13
RWN	REB1A	64	\$34.36
RWN	REB1B	32	\$0.00
RWN	REB7A	1	\$0.00
RWN	REB7B	1	\$0.00
RWN	RTVIN	33	\$0.00
RWN	TTR	33	\$0.00
RWN	UXTB8	2	\$0.85
RWN	UXTBC	2	\$0.82
RWN	UXTBT	2	\$0.65
RWN	UXTBU	56	\$42.11
RWN	UXTBX	2	\$1.13
RWN	UXTEE	2	\$1.11

Bill Line Total :

\$1,127.71

Bill Group Total :

\$3,103.47

Invoice	103335	Total
---------	--------	-------

\$3,103.47

End of Invoice 103335

AUDIT DETAIL INVOICE
from
AMERITECH RESELLER SERVICES



Invoice Number: 103335

Customer #: 262 5IL 0000

Customer Code: KAYIL

Invoice Date: 1/16/00

Summary Invoice Group: Consumer

Summary Invoice Line: Network Access Lines

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
RWN	NALMA	58	\$170.02		\$141.81	29	\$28.21	29	\$0.00	0
RWN	NALS1	8	\$39.43		\$32.68	4	\$6.75	4	\$0.00	0
RWN	RWN	33	\$0.00		\$0.00	-33	\$0.00	0	\$0.00	0
Invoice Summary Line Total :			\$209.45		\$174.49	66	\$34.96	33	\$0.00	0

Summary Invoice Line: Network Access Non-Recurring

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
RWN	NRSC	33	\$1,553.97		\$0.00	0	\$0.00	0	\$1,553.97	33
Invoice Summary Line Total :			\$1,553.97		\$0.00	0	\$0.00	0	\$1,553.97	33

Summary Invoice Line: Local Usage

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
RES	919233	3648	\$137.44	14082	\$0.00	0	\$0.00	0	\$0.00	0
Invoice Summary Line Total :			\$137.44	14082	\$0.00	0	\$0.00	0	\$0.00	0

Summary Invoice Line: Toll Usage

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
RES	919205	110	\$38.88		\$0.00	0	\$0.00	0	\$0.00	0
RES	919206	1	\$0.30		\$0.00	0	\$0.00	0	\$0.00	0
RES	919211	17	\$5.57	19	\$0.00	0	\$0.00	0	\$0.00	0
Invoice Summary Line Total :			\$44.75	19	\$0.00	0	\$0.00	0	\$0.00	0

Summary Invoice Line: CO Features

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
RES	919216	2	\$0.70		\$0.00	0	\$0.00	0	\$0.00	0

RWN	ESC	2	\$0.90		\$0.69	1	\$0.21	1	\$0.00	0
RWN	ESX	62	\$21.85		\$18.29	31	\$3.56	31	\$0.00	0
RWN	N8D	4	\$2.56		\$2.22	2	\$0.34	2	\$0.00	0
RWN	NSD	4	\$4.14		\$3.60	2	\$0.54	2	\$0.00	0
Invoice Summary Line Total :			\$30.15		\$24.80	36	\$4.65	36	\$0.00	0

Summary Invoice Line: Credit USOC's

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
RWN	ESY1F	2	\$0.00		\$0.00	2	\$0.00	0	\$0.00	0
RWN	ESY2F	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
Invoice Summary Line Total :			\$0.00		\$0.00	3	\$0.00	0	\$0.00	0

Summary Invoice Line: No Discount

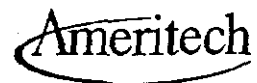
Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
RWN	9LM	64	\$134.82		\$112.00	32	\$22.82	32	\$0.00	0
RWN	9ZRM	2	\$5.89		\$5.20	1	\$0.69	1	\$0.00	0
RWN	LAWMM	66	(\$31.36)		-\$26.07	33	-\$5.29	33	\$0.00	0
RWN	NPU	44	\$31.24		\$26.40	22	\$4.84	22	\$0.00	0
RWN	NR9RP	33	\$176.22		\$0.00	0	\$0.00	0	\$176.22	33
RWN	NRLCL	33	\$718.74		\$0.00	0	\$0.00	0	\$718.74	33
RWN	NSR	66	\$11.13		\$9.24	33	\$1.89	33	\$0.00	0
RWN	REB1A	64	\$34.36		\$28.48	32	\$5.88	32	\$0.00	0
RWN	REB1B	32	\$0.00		\$0.00	32	\$0.00	0	\$0.00	0
RWN	REB7A	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
RWN	REB7B	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
RWN	RTV1N	33	\$0.00		\$0.00	33	\$0.00	0	\$0.00	0
RWN	TTR	33	\$0.00		\$0.00	33	\$0.00	0	\$0.00	0
RWN	UXTB8	2	\$0.85		\$0.75	1	\$0.10	1	\$0.00	0
RWN	UXTBC	2	\$0.82		\$0.65	1	\$0.17	1	\$0.00	0
RWN	UXTBT	2	\$0.65		\$0.50	1	\$0.15	1	\$0.00	0
RWN	UXTBU	56	\$42.11		\$35.00	28	\$7.11	28	\$0.00	0
RWN	UXTBX	2	\$1.13		\$1.00	1	\$0.13	1	\$0.00	0
RWN	UXTEE	2	\$1.11		\$0.95	1	\$0.16	1	\$0.00	0
Invoice Summary Line Total :			\$1,127.71		\$194.10	286	\$38.65	186	\$894.96	66

Invoice Summary Group Total :	\$3,103.47	14101	\$393.39	391	\$78.26	255	\$2,448.93	99
-------------------------------	------------	-------	----------	-----	---------	-----	------------	----

Invoice 103335 Total : \$3,103.47

End of Invoice 103335

INVOICE ADJUSTMENTS
from
AMERITECH RESELLER SERVICES



Invoice Number: 103335

Customer Code: KAYIL

Customer #: 262 5IL 0000

Invoice Date: 1/16/00

Credits

Date	Invoice	COS	USOC	Gross Amt.	Disc. %	Disc. Amt.	Adj. Amount	Qty	Description
------	---------	-----	------	------------	---------	------------	-------------	-----	-------------

Debits

Date	Invoice	COS	USOC	Gross Amt.	Disc. %	Disc. Amt.	Adj. Amount	Qty	Description
------	---------	-----	------	------------	---------	------------	-------------	-----	-------------